First & Final

Orginal/Duplicate/Triplicate

# CONTRACT CERTIFICATE

(For other works)

No ..... Date: AEE/SSD/SBR/167/13-14/12-13/28/12/13

Division: Sub-Division:

Bill Received No 565/13-14 Dated 31.12.13 Cash Book Vocher No..... Dated.....

Scheduled Basket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.) :- **Providing Cement concrete to Cross at Backside of Shubhodya School in Ward No. 13 (2nd Call)**

Name of Contractor and Full Address :- **Sri. Aswath Narayan, No. 106, Jalahalli, Bangalore- 560 103.**

Reference to Agreement No: **EE/DD/WO/38/13-14**

Certified that the measurements were taken by me on 28-12-13 .....and recorded in pages 34587 to 34590

Measurements Book No. 346/08-09 ... and that the work is satisfaction executed

Contractor Signature

Officer-in-charge of work. 28-12-13

Certified that the measurements were taken by me on 28.12.13 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No.** 013-12-000031 Sub – Division Officer

| | | Amount |
|---|---|---|
| 1 | | |
| 2 | Total Value of work done or supplies made as per account. | 9,29,246=00 |
| 3 | Deduct amount to be held in reserve being ..... Percent Rs. | |
| 4 | Deduct amount to be held in reserve being balance | 9,29,947=00 |
| | Deduct payments: | |
| | a) Amount of previous payment as in the office Cash Book Voucher No..... Dated ..... S.D. No..... | |
| | Amount adjusted towards cash advance recovery of | |
| | b) Payments cost store or other materials supplied. | |
| 5 | Balance being unpaid value of work done held in reserve Total..... | 75229=00 |
| 6 | Deduct cash advance made on the office cash book vehicle No... Dated..... Less adjustments | |
| 7 | Net amount due to or from contractor | |
| | Unadjusted items | |
| 8 | Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied. | |

Bill Amount - 9,29,947=00
IT - 9300=00
ST - 37199=00
LWC - 9300=00
CBF - 930=00
LR - 17500=00
Fine - 4000=00
Net - 854718=00

Contractor Signature

Received Rs.....(in wards).....

By cash and by adjustment of payment as per memorandum.

Witnesses:

1 AAS 31/12

2

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Audited and admitted Rs. 9,29,947=00
Passed for Rs. 854718=00
Eight Lakhs Fifty Four Thousand Seven Hundred and Eighteen only 75229=00
(For use in the office)

Signature of Contractor.

Accounts Superintendent

Exe. Engineer
K.R. Puram Division

Executive Engineer.

| Sl. No. | Description of Items |
|---|---|
| 1 | Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications. |
| 2 | Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dreesing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications |
| 3 | Providing and laying in position plain cement concrete of nominal mix M 10 with OPC cement @ 220 kgs. With 40mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. |
| 4 | Providing and Laying cement concrete using 20 mm and down size granite jelly of ready mixed concrete (RMC) for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffodings to withstand pumping of concrete, with all lead nad lifts etc., complete as per specifications. |
| 5 | Provding and fixing 20mm thick compressible fibre board in expansion joint compelte as per drawing & Technical specifications complete as per specifications. |
| 6 | Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 15 Km a) Basic rate for haulage of materilas as per item No. 17.4/KSRRB : M 100-4.1 .... Rs. 2.00 Tonne/ Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading |
| | |

**CERTIFICATE**

1. This is to certify that the contractor has completed the work satisfactorily.
2. The contractor has cleared the debries from the work sport
3. The contractor has used his own vehicles for the coveying the debries.
4. There are no departmental issues for the above work.

| Unit | Previous Measurement | | | Present Measurement | | | Total Up-to-date | |
|---|---|---|---|---|---|---|---|---|
| | Qty. | Rate | Cost | Qty. | Rate | Cost | Qty. | Cost |
| um | — | — | — | 35·10 | 120-00 | 4212-00 | 35·10 | 4212-00 |
| um | — | — | — | 288-00 | 150-00 | 43,200-00 | 288·00 | 43,200-00 |
| um | — | — | — | 115·88 | 3700-00 | 4.28,756-00 | 115·88 | 4.28,756-00 |
| um | — | — | — | 92·70 | 4500-00 | 4,17,150-00 | 92·70 | 4,17,150-00 |
| n | — | — | — | 80-00 | 135-00 | 10,800-00 | 80·00 | 10,800-00 |
| m | — | — | — | 323·10 | 80-00 | 25848-00 | 323·10 | 25848-00 |
| | | Total | | | | 9,29,966-00 | | 9,29,966-00 |

~~929966-00~~ ~~929966-00~~

929947=00 929947=00